

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Six cartridge for an amount of Rs.34,440/- (Rupees Thirty Four thousand and Four hundred and Forty only) for the use of Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

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REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 11

Dated:25.01.2014.

Read the following:-

1. Lr.No.6904/DM.IV/2013, Rev(DM.IV)Dept.Dt.02-12-2013.
2. From HACA, Hyderabad, Bill.No.4628, Dated:12.12.2013.

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ORDER:

Sanction is hereby accorded for the payment of Rs.34,440/-(Rupees Thirty Four thousand and Four hundred and Forty only) to HACA, Hyderabad towards supply of black and white the Cartridges for the use of Samsung ML-3310ND Printers in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account “MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of HACA, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARTHASARATHI
COMMISSIONER FOR DISASTER MANAGEMENT &
Ex-OFFICIO SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.IV-Claims) Department.

Copy to:
HACA, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER